

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 10,00,000/- to GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT Orders -  
Issued.

### FINANCE ( Expr. GAD I ) DEPARTMENT

G.O.Rt.No.: 1707

Dated: 15-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. GA(Claims.C)Dept's C.O. No.12396/Claims.C/A1/2014 dt.09-05-2014

\*\*\*\*\*

### ORDER:

In pursuance of the orders issued in references read above, the GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.10,00,000/--(RupeesTen Lakhs) Non - Plan as additional funds towards legal fee, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by inclusion in the full Budget 2014-15 under the following Head of Account.

(Rs. in thousands)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE<br>APRIL,MAY-<br>2014 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision in<br>BE<br>APRIL,MAY-<br>2014 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|--|-------------------------------------|--------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> General Administration Department<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned Drawing Officer<br><b>Remarks:</b> |                           |                   |  |                                     |                                |   |                                 |                             |                                |
| 1   | 2052-00-090-00-04-280-281 | V                 | 2,50                                     | 60,00                               | ..                             | 62,50   | 50,00                           | 10,00                       | 2,50                           |
| <b>Total</b>  |                           |                   | <b>2,50</b>                              | <b>60,00</b>                        | <b>..</b>                      | <b>62,50</b>                                      | <b>50,00</b>                    | <b>10,00</b>                | <b>2,50</b>                    |

The ( **GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**Principal Secretary to Government (RE)**

To

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**